

MISSISSIPPI STATE TAX COMMISSION
SELECTED CORPORATE INCOME AND FRANCHISE TAX INFORMATION
FISCAL YEAR ENDING JUNE 30, 2000

| <i>Industry</i> | <i>Number of Taxpayers</i> | <i>Income Tax</i> | <i>Franchise Tax</i> | <i>Taxes Before Credits</i> | <i>Tax Credits</i> | <i>Taxes After Credits</i> |
|---|--------------------------------|----------------------|--------------------------|---------------------------------|---------------------|--------------------------------|
| Agricultural | 2,330 | \$1,851,358 | \$1,439,900 | \$3,291,258 | \$398,294 | \$2,892,964 |
| Mining | 468 | 5,271,760 | 2,669,480 | 7,941,240 | 79,938 | 7,861,302 |
| Construction | 3,422 | 5,567,407 | 3,609,331 | 9,176,738 | 494,802 | 8,681,936 |
| Manufacturing | 2,476 | 43,797,592 | 26,248,715 | 70,046,307 | 14,686,091 | 55,360,216 |
| Public Utilities | 1,667 | 55,274,799 | 19,631,398 | 74,906,197 | 19,978 | 74,886,219 |
| Wholesale & Retail Trade | 6,389 | 23,882,255 | 14,183,175 | 38,065,430 | 5,338,295 | 32,727,135 |
| Finance, Insurance & Real Estate | 4,670 | 26,072,156 | 14,719,464 | 40,791,620 | 1,534,691 | 39,256,929 |
| Services | 4,102 | 14,038,530 | 7,155,246 | 21,193,776 | 1,835,876 | 19,357,900 |
| Miscellaneous | 34,066 | 23,703,687 | 19,598,404 | 43,302,091 | 2,432,193 | 40,869,898 |
| Totals | 59,590 | \$199,459,544 | \$109,255,113 | \$308,714,657 | \$26,820,158 | \$281,894,499 |